

1  
2  
3  
4 BILL NO. R-73-10-30

5 RESOLUTION NO. R- 92-73

6 A RESOLUTION transferring certain funds  
7 from Account No. 20-84-111 Salaries to  
8 Account 20-84-253 Repairs of Runways  
in the Aviation Budget.

9 WHEREAS, there are insufficient funds in Account No.  
10 20-84-253 Repairs of Runways to perform needed repairs; and  
11 WHEREAS, there are sufficient funds in Account No.  
12 20-84-111 Salaries.

13 NOW THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL  
14 OF THE CITY OF FORT WAYNE, INDIANA:

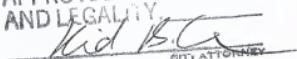
15 That the following sum is hereby transferred from  
16 the following account:

17 Account No. 20-84-111 Salaries \$6,000

18 To:

19 Account No. 20-84-253 Repairs to Runways

20   
John Neubold  
21 Councilman

22  
23 APPROVED AS TO FORM  
24 AND LEGALITY  
25   
26 Kid B.C.  
27 CITY ATTORNEY

28  
29  
30  
31  
32  
33  
34  
35

Read the first time in full and on motion by \_\_\_\_\_, seconded by \_\_\_\_\_, and duly adopted, read the second time by title and referred to the Committee on \_\_\_\_\_ (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on \_\_\_\_\_, the \_\_\_\_\_ day of \_\_\_\_\_, 197\_\_\_\_, at \_\_\_\_\_ o'clock P.M., E.S.T.

Date: \_\_\_\_\_

CITY CLERK

Read the third time in full and on motion by Hunga, seconded by Talarico, and duly adopted, placed on its passage. Passed (PASSED) by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT	to-wit:
BURNS	<u>✓</u>	_____	_____	_____	_____
HINGA	<u>✓</u>	_____	_____	_____	_____
KRAUS	<u>✓</u>	_____	_____	_____	_____
MOSES	<u>✓</u>	_____	_____	_____	_____
NUCKOLIS	<u>✓</u>	_____	_____	_____	_____
SCHMIDT, D.	<u>✓</u>	_____	_____	_____	_____
SCHMIDT, V.	<u>✓</u>	_____	_____	_____	_____
STIER	<u>✓</u>	_____	_____	_____	_____
TALARICO	<u>✓</u>	_____	_____	_____	_____

DATE: 10-9-73

Charles W. Westerman  
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (Zoning Map) (General) (Annexation) (Special) (Appropriation) Ordinance (Resolution) No. B-92-73 on the 9th day of October, 1973.

Charles W. Westerman  
CITY CLERK

ATTEST: (SEAL)

Winfield C. May Jr.

PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 10th day of October, 1973, at the hour of 11:00 o'clock A.M., E.S.T.

Charles W. Westerman  
CITY CLERK

Approved and signed by me this 12th day of October, 1973, at the hour of 11:05 o'clock A.M., E.S.T.

John H. Schenck  
MAYOR

Date August 31, 1973

TO THE CITY CONTROLLER:

The Aviation

(Department)

requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$ 6,000.00 from

Account No. 1, Sub. Acct. No. 11

Title Services Personal of the 1973

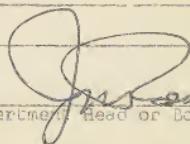
Aviation Budget

to

Account No. 253

Title Repairs - Runways, Roads & Sewers

Reason for Transfer Monies allocated for runway and ramp repair in Original 1973 budget not sufficient to make all necessary repairs.



John J. Johnson  
Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

DIGEST SHEETTITLE OF ORDINANCE RESOLUTION 9-23-10-30DEPARTMENT REQUESTING ORDINANCE AVIATIONSYNOPSIS OF ORDINANCE Additional monies are needed in Repairs of  
Runways account to perform needed repairs. Salary account has excess funds due  
to less than full employment.EFFECT OF PASSAGE Provide needed funds to perform repairs.EFFECT OF NON-PASSAGE Needed repairs will be forced to wait until 1974.MONEY INVOLVED (Direct Costs, Expenditures, Savings) \$6,000 fromAccount 20-84-111 to Account 20-84-253ASSIGNED TO COMMITTEE (J.N.) F(W LCC✓